

Name: Donald S. Gosselin, d/b/a Gosselin Int'l Associates, division of MBG North Corp#1193

Invoice Date	4/1/24
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Invoice Period	Mar 1 - Mar 31 2024
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[illegible]

	\$ 165.00	\$ -
TOTAL Labor	60.00	\$ 9,900.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the

Signature:

DS Gosselin <signature>

Date: 4/1/24

**Commo
and
Coordinatio**

n consists
of all
writings
and digital
comms
to/from
Monitors,
PRPB,
USDOJ;
Review
compliance
targets,
document
and data
requests,
logistics;
scheduling,
on-site
planning &
coordinatio
n, database
developme
nt

**Data/Policy
Analysis,
Writing**

Data
concerns
CMR-8,
Draft/review
w data
requests,
review
special
case,
reporting
on
interviews,
due process
for promo
candidates

Field Work:

Research
conducted
in situ (SJU)

Review

Investigatio

ns: Page by

page

analysis of

SARP

Investigatio

ns

conducted

(Phase I

and

Adjudicated

(Phase II)

Travel Breakout			Traveler: Donald S. Gosselin - MARCH 2024 TRAVEL.			
Expense	Unit Cost	Units	Column1	Total	Column2	Column3
Airfare R/T PTY-SJU Coach 17-21 MAR 2024	\$ 1,442.10	1	\$ -	\$ 1,442.10	COPA PTY-SJU COACH	
	\$ -	1		\$ -	JETBLUE SJU-BOS COACH	
	\$ -	1		\$ -	N/A	
	\$ -	1		\$ -	Hotel to Office	
		0		\$ -	Airport Parking Sun-Fri	
Ground Transport Home/Airfield/Home (RT)	\$ 0.670	48		\$ 32.16	HOME/AIRFIELD/HOME Round Trip	
Tolls /Use of Rental Vehicle/to-from Base	\$9.95	WAIVED		\$ -	MA/NH/ME/PTY Tolls	
Lodging	\$ 160.00	4		\$ 640.00		
Per Diem (Travel Days)	\$ 86.25	2		\$ 172.50		
Per Diem (Full Days)	\$ 115.00	2		\$ 230.00		
Hotel TAX + Fees (\$17.00 + \$15.93)	\$ 32.93	4		\$ 131.72		
Total				\$ 2,648.48		

